Case 10-61679	Doc 55	Filed 09/30/11	Entered 09/30/11 11:17:43	Desc Main
		Document	Page 1 of 3	

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF VIRGINIA LYNCHBURG DIVISION

In re:)	
)	
WEBB, KIRTIS IRVIN) Case I	No. 10-61679 W
WEBB, ROSE MITCHELL)	
)	
Debtor(s)) Chapt	er 7
` ')	

TRANSMITTAL OF SMALL DIVIDENDS

Comes now the undersigned trustee and reports as follows:

- 1. Distribution to creditors in an amount of less than Five Dollars (\$5.00), unless authorized by the court is prohibited by Bankruptcy Rule 3010, unless authorized by the Court. No such order has been entered by the court.
- The trustee has attached a separate sheet indicating the name and amount due those creditors to whom distribution of less than five dollars would have been made if ordered by the Court.
- 3. That the trustee's check payable to the Clerk, U.S. Bankruptcy Court, for the dividends of less than five dollars is attached with the request that such funds be deposited in the U.S. Treasury.

Dated: September 30, 2011 By: /s/Andrew S. Goldstein

Andrew S. Goldstein, Esq. (VSB #28421) Magee Goldstein Lasky & Sayers, PC PO Box 404

Roanoke, VA 24003-0404 Telephone: (540) 343-9800 Facsimile: (540) 343-9898

Chapter 7 Trustee

Case 10-61679 Doc 55 Filed 09/30/11 Entered 09/30/11 11:17:43 Desc Main Document Page 2 of 3

Printed: 08/29/11 12:12 PM Page: 1

Claims Proposed Distribution

Case: 10-61679 WEBB, KIRTIS IRVIN

Report Includes ONLY Claims with a Proposed Distribution

Case Balance:		\$18.75 Total Proposed Payment:		\$18.75 		nce: \$0.			
Claim #	Claimant Name		Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
2	DISCOVER BAN Claim Memo:	K	Unsecured	6,522.51	6,522.51	275.79	6,246.72	1.62	17.1
		Schedule F	Account: XXXX-X	XXXX-XXXX-2529					
3	VALLEY FASTER	IERS	Unsecured	881.02	881.02	37.25	843.77	0.22	16.9
4	ARCET Claim Memo:		Unsecured	622.96	622.96 	26.34	596.62	0.15	16.7
		Schedule F	Account: X6307						
5	MUMPOWER SI	GN SUPPLY	/ Unsecured	1,479.93	1,479.93	62.58	1,417.35	0.36	16.4
6U	AMHERST COUI TREASURER	NTY	Unsecured	694.50	694.50	29.37	665.13	0.17	16.2
7	AMERICAN ELECTORY POWER Claim Memo:	CTRIC	Unsecured	1,002.99	1,002.99	42.41	960.58	0.25	15.9
		Schedule F	Account: XXXXX	XX7727					
		Schedule F	Account: XXXXX	XX0709					
9	SUPERMEDIA F		Unsecured	5,833.16	5,833.16	246.65	5,586.51	1.44	14.5
11	AMERICAN INFO		Unsecured	8,409.80	8,409.80	355.60	8,054.20	2.07	12.4
	Claim Memo:	Schedule F	Account: XXXXX						
14	PYOD LLC ASSI CITIBANK Claim Memo:			3,947.08	3,947.08	166.90	3,780.18	0.97	11.5
		Schedule F	Account: XXXXX	XXXXXXXX0329					
15	PYOD LLC ASSI CITIBANK	GNEE OF	Unsecured	1,167.89	1,167.89	49.38	1,118.51	0.29	11.2
	Claim Memo:	Schedule F	Account: XXXXX	**************************************					
16	GE MONEY BAN		Unsecured	562.50	562.50	22.70	E20 72	0.44	44.0
10	Claim Memo:			302.50	502.5U 	23.78	538.72	0.14	11.0
		Schedule F	Account: XXXXX	XXXXXXXX2064					
17	CHASE BANK U	SA NA	Unsecured	9,527.67	9,527.67	402.86	9,124.81	2.35	8.7
18	CHASE BANK U	SA NA	Unsecured	1,569.09	1,569.09 	66.35	1,502.74	0.38	8.3
		Schedule F	Account: XXXX-	XXXX-XXXX-8663					
19	CHASE BANK U: Claim Memo:		Unsecured	10,627.58	10,627.58 	449.37	10,178.21	2.62	5.7
0.0				XXXX-XXXX-5305					
20	FIA CARD SERV	•	Unsecured	2,571.51	2,571.51	108.73	2,462.78	0.64	5.0

Case 10-61679 Doc 55 Filed 09/30/11 Entered 09/30/11 11:17:43 Desc Main Document Page 3 of 3

Printed: 08/29/11 12:12 PM Page: 2

Claims Proposed Distribution

Case: 10-61679 WEBB, KIRTIS IRVIN

Report Includes ONLY Claims with a Proposed Distribution

Case I	Balance:	\$18.75	Total P	Proposed Payment:	\$18.75	Re	emaining Balar	nce: \$0.	00
Claim #	Claimant Nam	ne	Туре	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
21	FIA CARD SE NA/BANK OF Claim Memo:	AMERICA	Unsecured	1,091.67	1,091.67	46.16	1,045.51	0.27	4.81
		Schedule	F Account: 2588						
22	FIA CARD SE NA/BANK OF Claim Memo:	AMERICA	Unsecured	14,744.69	14,744.69	623.46	14,121.23	3.63	1.18
		Schedule	F Account: XXXXX	XXXXXXXX0256					
23U	BEACON CRE		Unsecured	4,761.73	4,761.73	201.34	4,560.39	1.18	0.00
		Schedule	F Account: XXXX)	XX0909					
	To	otal for Case	10-61679 :	\$76,018.28	\$76,018.28	\$3,214.32	\$72,803.96	\$18.75	

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid	
Total Unsecured Claims :	\$76,018.28	\$76.018.28	\$3,214,32	\$18.75	4.253017%	